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	by: Piedmont Natura	l Gas	SC Bar Number:				
Address:	PO Box 33068		Telephone:	704-731-	4560		
radi ess.			Fax:	704-364-	1395 📆		
	Charlotte, NC 28233		Other:				
			Email: jenny.fur	r@piedmon	ntng.com		
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	DOC	CKETING INFORMA	TION (Chack all th	at apply)			
_	DOC		Request for item to be		Commission	's Agen	ıda
☐ Emerge	ency Relief demanded in		xpeditiously	•			
⊠ Other:	Monthly Analysis of	Deferred Account					
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Electric/V		Appellate Review	Objection		Resale A	_	
	Vater/Telecom.	Application	Petition		Resale A		
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⋉ Gas		Certificate	Petition for Rulem	aking	Response		
Railroad		Comments	Petition for Rule to S	Show Cause	Response	to Disc	overy
Sewer		Complaint	Petition to Interver	ne	Return to	Petition	
Telecomn	nunications	Consent Order	Petition to Intervene	Out of Time	Stipulation	on	
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Water		Exhibit	Promotion		Tariff		
Water/Sev	wer	Expedited Consideration	Proposed Order		Other:		
Administr	rative Matter	Interconnection Agreement	Protest		_		
Other:		Interconnection Amendmen	t Publisher's Affidav	vit			
		Late-Filed Exhibit	Report				
		Print Form	Reset Form				



June 10, 2015

Ms. Jocelyn Boyd Chief Clerk and Administrator Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Docket No. 2006-263-G

Dear Ms. Boyd:

Enclosed is the monthly PGA calculation and the monthly analysis of Piedmont's deferred account as of April 2015 (March 2015 Actual).

If you have any questions, please feel free to contact me.

Sincerely,

Jenny Furr

Manager-Regulatory Reporting

704-731-4560

Jenny.Furr@Piedmontng.com

Enclosures

C: ORS

Piedmont Natural Gas Company Inc. Deferred Account Activity - South Carolina Account #25304 Reporting Month April 2015 Gas Flow Month March 2015 Debit (Credit)

Description		Ă	Account Totals
Beginning Balance - Prior Month Ending Balance		€	(13,305,511.55)
Activity:			
Commodity Cost (Over) Under Collection			4,238,237,13
Fixed Gas Costs (Over) Under Collection			(336,938.26)
Negotiated Losses			61,468.49
Capacity Release			(727, 148.63)
Off System Sales Revenues			(865,048,01)
Off System Sales Costs			634,700.66
WNA			(1 346 618 98)
Gas Cost Portion of Uncollectible Write-Offs -SC			9.751.13
Hedging Monthly Activity			128,597,95
Miscellaneous Adjustments			
Supplier Refunds			•
Ending Balance Before Interest		မာ	(11.508.510.07)
Accrued Interest*	2.5800%		(26,675.07)
Ending Balance		8	(11,535,185.14)

*10-Year Treasury Bill plus 65 basis points (per Order No. 2009-4-G) not to accrue under/over collection balances in excess of \$20 million